



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Billing Address:

American Rambler Productions
 Attention: Accounts Payable
 138 Conant St.
 Beverly, MA 02494

Advertiser	Romney for President
Product	ROMNEY FOR PRESIDENT
Estimate Number	337

Invoice #	105745-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105745
Alt Order #	06844290
Deal #	
Order Flight	08/22/12 - 08/26/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1516
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a									
	KSNV			08/20/12 to 08/26/12	6x	--WTF--						
	KSNV			W	08/22/12	:30	6:11 AM		2012MRFP079H LongHstry	\$1,000.00		4
	KSNV			W	08/22/12	:30	6:52 AM		2012MRFP084H Paid In	\$1,000.00		1
	KSNV			Th	08/23/12	:30	6:42 AM		2012MRFP079H LongHstry	\$1,000.00		2
	KSNV			Th	08/23/12	:30	6:59 AM		2012MRFP087H Notings FI	\$1,000.00		5
	KSNV			F	08/24/12	:30	6:29 AM		2012MRFP087H Notings FI	\$1,000.00		6
	KSNV			F	08/24/12	:30	6:48 AM		2012MRFP079H LongHstry	\$1,000.00		3
2	KSNV	Today Show	658a-9am									
	KSNV			08/20/12 to 08/26/12	6x	--WTF--						
	KSNV			W	08/22/12	:30	7:28 AM		2012MRFP079H LongHstry	\$1,500.00		5
	KSNV			W	08/22/12	:30	8:49 AM		2012MRFP084H Paid In	\$1,500.00		1
	KSNV			Th	08/23/12	:30	8:29 AM		2012MRFP079H LongHstry	\$1,500.00		2
	KSNV			Th	08/23/12	:30	8:48 AM		2012MRFP087H Notings FI	\$1,500.00		4
	KSNV			F	08/24/12	:30	8:43 AM		2012MRFP087H Notings FI	\$1,500.00		3
	KSNV			F	08/24/12	:30	8:58 AM		2012MRFP079H LongHstry	\$1,500.00		6
3	KSNV	Today 4th Hour	10am-11am									
	KSNV			08/20/12 to 08/26/12	3x	--WTF--						
	KSNV			W	08/22/12	:00				\$450.00 Credited		1
	KSNV			Th	08/23/12	:30	10:45 AM		2012MRFP079H LongHstry	\$450.00		2
	KSNV			F	08/24/12	:30	10:58 AM		2012MRFP087H Notings FI	\$450.00		3
4	KSNV	Rachael Ray	11am-12pm									
	KSNV			08/20/12 to 08/26/12	3x	--WTF--						
	KSNV			W	08/22/12	:30	11:42 AM		2012MRFP084H Paid In	\$325.00		1
	KSNV			Th	08/23/12	:30	11:49 AM		2012MRFP087H Notings FI	\$325.00		3
	KSNV			F	08/24/12	:30	11:23 AM		2012MRFP079H LongHstry	\$325.00		2

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INVOICE

Advertiser	Romney for President	Invoice #	105745-1
Product	ROMNEY FOR PRESIDENT	Invoice Date	08/26/12
Estimate Number	337	Invoice Month	August 2012
Station	KSNV	Invoice Period	07/30/12 - 08/26/12
Account Executive	Amy McCreary	Order #	105745
Sales Office	Blair - Philadelphia	Alt Order #	06844290
Sales Region	National	Deal #	
		Order Flight	08/22/12 - 08/26/12

Billing Address:

American Rambler Productions
 Attention: Accounts Payable
 138 Conant St.
 Beverly, MA 02494

Billing Calendar	Broadcast	IDB #	1516
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
5	KSNV	Noon News	12-1230pm									
				to								
	KSNV			08/20/12 to 08/26/12	6x	--WTF--						
	KSNV			W	08/22/12	:30	12:12 PM		2012MRFP079H LongHstry	\$425.00		4
	KSNV			W	08/22/12	:30	12:28 PM		2012MRFP084H Paid In	\$425.00		1
	KSNV			Th	08/23/12	:30	12:11 PM		2012MRFP079H LongHstry	\$425.00		6
	KSNV			Th	08/23/12	:30	12:29 PM		2012MRFP087H Notings FI	\$425.00		2
	KSNV			F	08/24/12	:30	12:12 PM		2012MRFP087H Notings FI	\$425.00		5
	KSNV			F	08/24/12	:30	12:28 PM		2012MRFP079H LongHstry	\$425.00		3
6	KSNV	Days of our Lives	1258p-2pm									
				to								
	KSNV			08/20/12 to 08/26/12	3x	--WTF--						
	KSNV			W	08/22/12	:30	1:29 PM		2012MRFP079H LongHstry	\$425.00		1
	KSNV			Th	08/23/12	:30	1:43 PM		2012MRFP079H LongHstry	\$425.00		3
	KSNV			F	08/24/12	:30	12:58 PM		2012MRFP087H Notings FI	\$425.00		2
7	KSNV	The Doctors	2pm-3pm									
				to								
	KSNV			08/20/12 to 08/26/12	3x	--WTF--						
	KSNV			W	08/22/12	:30	2:40 PM		2012MRFP084H Paid In	\$325.00		2
	KSNV			Th	08/23/12	:30	2:23 PM		2012MRFP087H Notings FI	\$325.00		3
	KSNV			F	08/24/12	:30	2:11 PM		2012MRFP079H LongHstry	\$325.00		1
8	KSNV	Dr Phil	3-4p									
				to								
	KSNV			08/20/12 to 08/26/12	3x	--WTF--						
	KSNV			W	08/22/12	:30	3:33 PM		2012MRFP079H LongHstry	\$450.00		1
	KSNV			Th	08/23/12	:30	3:32 PM		2012MRFP079H LongHstry	\$450.00		2
	KSNV			F	08/24/12	:30	3:12 PM		2012MRFP087H Notings FI	\$450.00		3
9	KSNV	4PM NEWS (1 hour)	4-5pm									
				to								
	KSNV			08/20/12 to 08/26/12	3x	--WTF--						
	KSNV			W	08/22/12	:30	4:15 PM		2012MRFP084H Paid In	\$700.00		2

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Product	ROMNEY FOR PRESIDENT
Estimate Number	337

Invoice #	105745-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105745
Alt Order #	06844290
Deal #	
Order Flight	08/22/12 - 08/26/12

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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1516
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
9	KSNV	4PM NEWS (1 hour)	4-5pm	to	08/23/12	:30	4:10 PM	2012MRFP087H	Nothing FI	\$700.00	3
	KSNV			Th	08/23/12	:30	4:22 PM	2012MRFP079H	LongHstry	\$700.00	1
10	KSNV	4PM NEWS (1 hour)	4-5pm	to	08/20/12 to 08/26/12	3x	--WTF--				
	KSNV			W	08/22/12	:30	4:50 PM	2012MRFP079H	LongHstry	\$700.00	3
	KSNV			Th	08/23/12	:30	4:44 PM	2012MRFP079H	LongHstry	\$700.00	2
	KSNV			F	08/24/12	:30	4:55 PM	2012MRFP087H	Nothing FI	\$700.00	1
11	KSNV	M-F Early News	5-630p	to	08/20/12 to 08/26/12	6x	--WTF--				
	KSNV			W	08/22/12	:30	5:24 PM	2012MRFP084H	Pa'd In	\$1,200.00	1
	KSNV			W	08/22/12	:30	6:09 PM	2012MRFP079H	LongHstry	\$1,200.00	4
	KSNV			Th	08/23/12	:30	5:27 PM	2012MRFP087H	Nothing FI	\$1,200.00	6
	KSNV			Th	08/23/12	:30	6:22 PM	2012MRFP079H	LongHstry	\$1,200.00	2
	KSNV			F	08/24/12	:30	5:10 PM	2012MRFP079H	LongHstry	\$1,200.00	3
	KSNV			F	08/24/12	:30	6:23 PM	2012MRFP087H	Nothing FI	\$1,200.00	5
12	KSNV	M-F Jeopardy	630-7pm	to	08/20/12 to 08/26/12	6x	--WTF--				
	KSNV			W	08/22/12	:30	6:36 PM	2012MRFP084H	Pa'd In	\$1,300.00	1
	KSNV			W	08/22/12	:30	6:53 PM	2012MRFP079H	LongHstry	\$1,300.00	5
	KSNV			Th	08/23/12	:30	6:36 PM	2012MRFP087H	Nothing FI	\$1,300.00	2
	KSNV			Th	08/23/12	:30	6:54 PM	2012MRFP079H	LongHstry	\$1,300.00	6
	KSNV			F	08/24/12	:30	6:43 PM	2012MRFP079H	LongHstry	\$1,300.00	3
	KSNV			F	08/24/12	:30	6:59 PM	2012MRFP087H	Nothing FI	\$1,300.00	4
13	KSNV	M-F Wheel of Fortune	7-730pm	to	08/20/12 to 08/26/12	3x	--WTF--				

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INVOICE

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 Beverly, MA 02494

Advertiser	Romney for President
Product	ROMNEY FOR PRESIDENT
Estimate Number	337

Invoice #	105745-1
Invoice Date	08/26/12
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Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105745
Alt Order #	06844290
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Order Flight	08/22/12 - 08/26/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1516
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Agency Ref	
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Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
13	KSNV	M-F Wheel of Fortune	7-730pm	to	08/22/12	:30	7:28 PM		2012MRFP084H Paid In	\$1,300.00		2
	KSNV			W	08/22/12	:30	7:18 PM		2012MRFP087H Nothings FI	\$1,300.00		1
	KSNV			Th	08/23/12	:30	7:13 PM		2012MRFP079H LongHstry	\$1,300.00		3
14	KSNV	M-F News 3 at Eleven	11pm-1135pm	to	08/20/12 to 08/26/12	6x	--WTF--					
	KSNV			W	08/22/12	:30	11:11 PM		2012MRFP079H LongHstry	\$1,100.00		1
	KSNV			W	08/22/12	:30	11:32 PM		2012MRFP084H Paid In	\$1,100.00		5
	KSNV			Th	08/23/12	:30	11:13 PM		2012MRFP079H LongHstry	\$1,100.00		2
	KSNV			Th	08/23/12	:30	11:33 PM		2012MRFP087H Nothings FI	\$1,100.00		6
	KSNV			F	08/24/12	:30	11:24 PM		2012MRFP087H Nothings FI	\$1,100.00		4
	KSNV			F	08/24/12	:30	11:34 PM		2012MRFP079H LongHstry	\$1,100.00		3
15	KSNV	Tonight Show	1135p-1237a	to	08/20/12 to 08/26/12	3x	--WTF--					
	KSNV			W	08/22/12	:30	12:10 AM		2012MRFP079H LongHstry	\$750.00		2
	KSNV			Th	08/23/12	:30	12:16 AM		2012MRFP079H LongHstry	\$750.00		3
	KSNV			F	08/24/12	:30	11:46 PM		2012MRFP087H Nothings FI	\$750.00		1
16	KSNV	News 3 Sunrise SATURDAY	6a-7a	to	08/20/12 to 08/26/12	2x	-----S-					
	KSNV			Sa	08/25/12	:30	6:28 AM		2012MRFP079H LongHstry	\$350.00		2
	KSNV			Sa	08/25/12	:30	6:58 AM		2012MRFP087H Nothings FI	\$350.00		1
17	KSNV	Saturday Today	7a-9am	to	08/20/12 to 08/26/12	2x	-----S-					
	KSNV			Sa	08/25/12	:30	7:24 AM		2012MRFP079H LongHstry	\$625.00		2
	KSNV			Sa	08/25/12	:30	8:27 AM		2012MRFP087H Nothings FI	\$625.00		1
18	KSNV	Sa-Su Early News	5pm-630pm	to	08/20/12 to 08/26/12	2x	-----S-					
	KSNV			Sa	08/25/12	:30	7:24 AM		2012MRFP079H LongHstry	\$625.00		2
	KSNV			Sa	08/25/12	:30	8:27 AM		2012MRFP087H Nothings FI	\$625.00		1

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Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
18	KSNV	Sa-Su Early News	5pm-630pm									
				to								
	KSNV			08/20/12 to 08/26/12		3x		-----S-				
				Sa	08/25/12	:30	5:09 PM		2012MRFP079H LongHstryI	\$650.00		3
	KSNV			Sa	08/25/12	:30	5:27 PM		2012MRFP087H Nothings F	\$650.00		2
	KSNV			Sa	08/25/12	:30	6:22 PM		2012MRFP079H LongHstryI	\$650.00		1
19	KSNV	SAT/Jeopardy	630-7pm									
				to								
	KSNV			08/20/12 to 08/26/12		1x		-----S-				
				Sa	08/25/12	:30	6:35 PM		2012MRFP087H Nothings F	\$500.00		1
20	KSNV	SAT/ Wheel of Fortune	7-730pm									
				to								
	KSNV			08/20/12 to 08/26/12		1x		-----S-				
				Sa	08/25/12	:30	7:20 PM		2012MRFP079H LongHstryI	\$500.00		1
21	KSNV	Saturday Prime 9-11pm	9-11p									
				to								
	KSNV			08/20/12 to 08/26/12		1x		-----S-				
				Sa	08/25/12	:00				\$2,000.00 Credited		1
22	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm									
				to								
	KSNV			08/20/12 to 08/26/12		2x		-----S-				
				Sa	08/25/12	:30	11:11 PM		2012MRFP087H Nothings F	\$1,100.00		2
	KSNV			Sa	08/25/12	:30	11:29 PM		2012MRFP079H LongHstryI	\$1,100.00		1
23	KSNV	Nevada Newsmakers - Ch.3	5:00-6:00am									
				to								
	KSNV			08/20/12 to 08/26/12		1x		-----S-				
				Sa	08/25/12	:30	5:19 AM		2012MRFP079H LongHstryI	\$825.00		1
24	KSNV	Nevada Newsmakers - Ch.3	5:00-6:00am									
				to								
	KSNV			08/20/12 to 08/26/12		1x		-----S-				
				Sa	08/25/12	:30	5:48 AM		2012MRFP087H Nothings F	\$825.00		1
25	KSNV	News 3 Sunrise SUNDAY	6a-7a									

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Product	ROMNEY FOR PRESIDENT
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Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1516
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
25	KSNV	News 3 Sunrise SUNDAY	6a-7a		08/20/12 to 08/26/12	1x		-----S				
				Su	08/26/12	:30		6:18 AM	2012MRFP087H	Notings FI		1
26	KSNV	Sunday Today	7a-8am		08/20/12 to 08/26/12	1x		-----S				
				Su	08/26/12	:30		7:26 AM	2012MRFP079H	LongHstry		1
27	KSNV	Meet the Press	8a-9am		08/20/12 to 08/26/12	1x		-----S				
				Su	08/26/12	:30		8:47 AM	2012MRFP087H	Notings FI		1
28	KSNV	News 3 Today	9a-930am		08/20/12 to 08/26/12	1x		-----S				
				Su	08/26/12	:30		9:20 AM	2012MRFP079H	LongHstry		1
29	KSNV	Chris Matthews SUN 9:30am	9:30a-10a		08/20/12 to 08/26/12	1x		-----S				
				Su	08/26/12	:30		9:56 AM	2012MRFP087H	Notings FI		1
30	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm		08/20/12 to 08/26/12	2x		-----S				
				Su	08/26/12	:30		11:13 PM	2012MRFP079H	LongHstry		2
				Su	08/26/12	:30		11:34 PM	2012MRFP087H	Notings FI		1
Aired Spots												82
Gross Total										\$70,875.00		

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.

INVOICE

Remit Address:

KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

Billing Address:

American Rambler Productions
 Attention: Accounts Payable
 138 Conant St.
 Beverly, MA 02494

Advertiser	Romney for President
Product	ROMNEY FOR PRESIDENT
Estimate Number	337

Invoice #	105745-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105745
Alt Order #	06844290
Deal #	
Order Flight	08/22/12 - 08/26/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1516
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Agency Commission

\$10,631.25

Net Amount Due

\$60,243.75

Payment Terms 30 Days

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